

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-14593 / MBK

Frank Kuka

Petition Filed Date: 03/06/2019
341 Hearing Date: 04/11/2019
Confirmation Date: 08/28/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/07/2019	\$175.00	17897299367	05/07/2019	\$500.00	17897299368	05/29/2019	\$500.00	17897299423
05/29/2019	\$175.00	17897299424	07/23/2019	\$500.00	17897299588	07/23/2019	\$175.00	17897299589
Total Receipts for the Period: \$2,025.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,025.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Frank Kuka	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Eric Clayman »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$1,900.12	\$2,849.88
1	JEFFERSON CAPITAL SYSTEMS, LLC »» AVANT/WEBBANK	Unsecured Creditors	\$6,307.46	\$0.00	\$6,307.46
2	JEFFERSON CAPITAL SYSTEMS, LLC »» FIRST ASSOCIATES	Unsecured Creditors	\$15,065.46	\$0.00	\$15,065.46
3	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/AADVANTAGE AVIATOR RED	Unsecured Creditors	\$4,906.82	\$0.00	\$4,906.82
4	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,104.88	\$0.00	\$2,104.88
5	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE	Unsecured Creditors	\$1,955.42	\$0.00	\$1,955.42
6	LVNV FUNDING LLC »» WEBSTER BANK	Unsecured Creditors	\$408.72	\$0.00	\$408.72
7	US BANK TRUST NATIONAL ASSOC. »» P/69 BONNIE DR/1ST MTG/ORDER 6/3/19/MTGLQ	Mortgage Arrears Hold Funds: Pending Loan Mod.	\$136,799.96	\$0.00	\$136,799.96
8	KATHERINE NEUMANN	Support Arrears	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-14593 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$2,025.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$1,900.12	Current Monthly Payment:	\$718.00
Paid to Trustee:	\$124.88	Arrearages:	\$4,308.00
Funds on Hand:	\$0.00		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**